| Commerce |  |
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#### First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

### Top Number - Total Incidents Bottom Number - First Contact Resolution

| Customer Company | Assigned Group       | Assigned to Individual       | High   | Low    | Medium | FCR Total |
|------------------|----------------------|------------------------------|--------|--------|--------|-----------|
| Commerce         | Application Services | Dustin Crump                 | 0<br>0 | 2<br>0 | 0      | 2         |
|                  |                      | Tony Larsen                  | 0<br>0 | 1<br>0 | 0      | 1<br>0    |
|                  |                      | Assigned to Individual Total | 0<br>0 | 3<br>0 | 0      | 3<br>0    |
|                  | Application Support  | Derral Sorensen              | 0<br>0 | 2<br>0 | 0      | 2<br>0    |
|                  |                      | Jason Back                   | 0<br>0 | 2<br>0 | 0      | 2<br>0    |
|                  |                      | Karen Duncan                 | 0<br>0 | 2<br>0 | 0      | 2<br>0    |
|                  |                      | Michele Orrell               | 0<br>0 | 2<br>1 | 0      | 2<br>1    |
|                  |                      | Mya Taaffe                   | 0<br>0 | 1<br>1 | 0      | 1<br>1    |
|                  |                      | Assigned to Individual Total | 0<br>0 | 9<br>2 | 0      | 9<br>2    |
|                  | Capitol Hosting      | Joe Benson                   | 0<br>0 | 1<br>0 | 0 0    | 1<br>0    |
|                  |                      | Assigned to Individual Total | 0<br>0 | 1<br>0 | 0 0    | 1<br>0    |

|          |  |                              | High   | Low      | Medium | FCR Total |
|----------|--|------------------------------|--------|----------|--------|-----------|
| Commerce | Enterprise Security                        | Jed Johnson                  | 0<br>0 | 3<br>0   | 0      | 3<br>0    |
|          |  | Assigned to Individual Total | 0      | 3<br>0   | 0      | 3<br>0    |
|          | Help Desk                                  | Brenda Treadway              | 0      | 2<br>2   | 0      | 2<br>2    |
|          |  | Eileen Dubach                | 0      | 1 1      | 0      | 1<br>1    |
|          |  | Julie VanBeekum              | 1      | 11<br>11 | 0      | 12<br>12  |
|          |  | Assigned to Individual Total | 1      | 14<br>14 | 0      | 15<br>15  |
|          | Metro A Desktop Support  Metro A Help Desk | Austin Schultz               | 0      | 1 0      | 0      | 1<br>0    |
|          |  | Nancy Hachmeister            | 0      | 4        | 0      | 4         |
|          |  | Rodney Austin                | 2      | 34<br>21 | 0      | 36<br>22  |
|          |  | Assigned to Individual Total | 2      | 39<br>22 | 0      | 41<br>23  |
|          |  | Ed Conrad                    | 0      | 14<br>13 | 0      | 14<br>13  |
|          |  | Edward Fortner               | 0      | 4 4      | 0      | 4         |
|          |  | Liz Evans                    | 0      | 5<br>4   | 0      | 5<br>4    |
|          |  | Assigned to Individual Total | 0      | 23<br>21 | 0      | 23<br>21  |

|          |                                   |                              | High   | Low    | Medium | FCR Total |
|----------|-----------------------------------|------------------------------|--------|--------|--------|-----------|
| Commerce | Metro A Hosting                   | Tom Carney                   | 0      | 2      | 0      | 2<br>1    |
|          |                                   | Assigned to Individual Total | 0      | 2<br>1 | 0      | 2         |
|          | Network Operations                | Jeff Reed                    | 0      | 1<br>0 | 0      | 1 0       |
|          |                                   | Assigned to Individual Total | 0      | 1<br>0 | 0      | 1         |
|          | Strategic<br>Communications       | Dennis Rogers                | 0      | 2 0    | 0      | 2         |
|          |                                   | Luis Larios                  | 1 0    | 0      | 0      | 1         |
|          |                                   | Assigned to Individual Total | 1<br>0 | 2 0    | 0      | 3         |
|          | Technical Lead/Project<br>Manager | John Stephenson              | 0      | 1<br>0 | 0      | 1         |
|          |                                   | Mart Gardner                 | 0      | 1<br>0 | 0      | 1         |
|          |                                   | Martin Gonzalez              | 0      | 1      | 1      | 2 2       |
|          |                                   | Assigned to Individual Total | 0      | 3<br>1 | 1      | 4 2       |
|          | Voice Operations                  | Gail Christiansen            | 1 0    | 1<br>0 | 0      | 2         |
|          |                                   | Romanza Hamblin<br>Sorensen  | 0      | 1      | 0      | 1         |
|          |                                   | Assigned to Individual Total | 1 0    | 2      | 0      | 3         |

| Commerce |  |
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|                        |                      | High   | Low       | Medium | FCR Total |
|------------------------|----------------------|--------|-----------|--------|-----------|
| Commerce               | Assigned Group Total | 5<br>2 | 102<br>62 | 1      | 108<br>65 |
| Customer Company Total |                      | 5<br>2 | 102<br>62 | 1<br>1 | 108<br>65 |

| Commerce |  |
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### Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards.

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

#### Top Number - Total Incidents Bottom Number - Missed Inital Response

| Customer Company | Assigned Group       | Assigned to Individual          | High   | Low    | Medium | MIR Total |
|------------------|----------------------|---------------------------------|--------|--------|--------|-----------|
| Commerce         | Application Services | Dustin Crump                    | 0      | 2      | 0      | 2         |
|                  |                      | Tony Larsen                     | 0<br>0 | 1 0    | 0      | 1 0       |
|                  |                      | Assigned to Individual Total    | 0      | 3<br>1 | 0      | 3 1       |
|                  | Application Support  | Derral Sorensen                 | 0      | 2 2    | 0      | 2 2       |
|                  | Capitol Hosting      | Jason Back                      | 0      | 2 0    | 0      | 2 0       |
|                  |                      | Karen Duncan                    | 0      | 2 0    | 0      | 2 0       |
|                  |                      | Michele Orrell                  | 0      | 2 0    | 0      | 2 0       |
|                  |                      | Mya Taaffe                      | 0      | 1 0    | 0      | 1 0       |
|                  |                      | Assigned to Individual Total    | 0      | 9 2    | 0      | 9 2       |
|                  |                      | Joe Benson                      | 0      | 1 0    | 0      | 1 0       |
|                  |                      | Assigned to Individual<br>Total | 0<br>0 | 1<br>0 | 0      | 1<br>0    |

|          |  |                                 | High   | Low     | Medium | MIR Total |
|----------|--|---------------------------------|--------|---------|--------|-----------|
| Commerce | Enterprise Security                        | Jed Johnson                     | 0<br>0 | 3<br>2  | 0      | 3<br>2    |
|          |  | Assigned to Individual Total    | 0      | 3<br>2  | 0      | 3<br>2    |
|          | Help Desk                                  | Brenda Treadway                 | 0<br>0 | 2       | 0      | 2         |
|          |  | Eileen Dubach                   | 0      | 1 0     | 0      | 1<br>0    |
|          |  | Julie VanBeekum                 | 1<br>0 | 11<br>3 | 0      | 12<br>3   |
|          |  | Assigned to Individual Total    | 1<br>0 | 14<br>4 | 0      | 15<br>4   |
|          | Metro A Desktop Support  Metro A Help Desk | Austin Schultz                  | 0      | 1<br>0  | 0      | 1<br>0    |
|          |  | Nancy Hachmeister               | 0      | 4 0     | 0 0    | 4<br>0    |
|          |  | Rodney Austin                   | 2 0    | 34<br>0 | 0 0    | 36<br>0   |
|          |  | Assigned to Individual<br>Total | 2 0    | 39<br>0 | 0 0    | 41<br>0   |
|          |  | Ed Conrad                       | 0      | 14<br>1 | 0      | 14<br>1   |
|          |  | Edward Fortner                  | 0      | 4 0     | 0      | 4<br>0    |
|          |  | Liz Evans                       | 0      | 5<br>0  | 0      | 5<br>0    |
|          |  | Assigned to Individual Total    | 0      | 23<br>1 | 0      | 23<br>1   |

|          |                                   |                              | High   | Low | Medium | MIR Total |
|----------|-----------------------------------|------------------------------|--------|-----|--------|-----------|
| Commerce | Metro A Hosting                   | Tom Carney                   | 0<br>0 | 2 0 | 0<br>0 | 2         |
|          |                                   | Assigned to Individual Total | 0<br>0 | 2 0 | 0      | 2         |
|          | Network Operations                | Jeff Reed                    | 0<br>0 | 1 0 | 0<br>0 | 1<br>0    |
|          |                                   | Assigned to Individual Total | 0      | 1 0 | 0<br>0 | 1<br>0    |
|          | Strategic<br>Communications       | Dennis Rogers                | 0<br>0 | 2 0 | 0<br>0 | 2         |
|          |                                   | Luis Larios                  | 1<br>0 | 0   | 0<br>0 | 1<br>0    |
|          |                                   | Assigned to Individual Total | 1 0    | 2 0 | 0<br>0 | 3         |
|          | Technical Lead/Project<br>Manager | John Stephenson              | 0<br>0 | 1   | 0<br>0 | 1<br>1    |
|          |                                   | Mart Gardner                 | 0<br>0 | 1 0 | 0<br>0 | 1 0       |
|          |                                   | Martin Gonzalez              | 0<br>0 | 1 0 | 1      | 2<br>1    |
|          |                                   | Assigned to Individual Total | 0      | 3 1 | 1<br>1 | 4 2       |
|          | Voice Operations                  | Gail Christiansen            | 1<br>0 | 1 1 | 0      | 2         |
|          |                                   | Romanza Hamblin<br>Sorensen  | 0<br>0 | 1 0 | 0      | 1<br>0    |
|          |                                   | Assigned to Individual Total | 1<br>0 | 2 1 | 0      | 3<br>1    |

| Commerce |  |
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|                        |                      | High   | Low       | Medium | MIR Total |
|------------------------|----------------------|--------|-----------|--------|-----------|
| Commerce               | Assigned Group Total | 5<br>0 | 102<br>12 | 1      | 108<br>13 |
| Customer Company Total |                      | 5<br>0 | 102<br>12 | 1<br>1 | 108<br>13 |

#### Commerce

### Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards. Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

#### **Top Number - Total Incidents Bottom Number -Average time in hours**

| <b>Customer Company</b> | <b>Assigned Group</b> | Assigned to Individual          | High      | Low       | Medium    | ATTIR Total |
|-------------------------|-----------------------|---------------------------------|-----------|-----------|-----------|-------------|
| Commerce                | Application Services  | Dustin Crump                    | 0<br>0.00 | 2<br>5.20 | 0<br>0.00 | 2<br>5.20   |
|                         |                       | Tony Larsen                     | 0<br>0.00 | 1<br>0.12 | 0<br>0.00 | 1<br>0.12   |
|                         |                       | Assigned to Individual Total    | 0<br>0.00 | 3<br>3.51 | 0<br>0.00 | 3<br>3.51   |
|                         | Application Support   | Derral Sorensen                 | 0<br>0.00 | 2<br>3.35 | 0<br>0.00 | 2<br>3.35   |
|                         | Capitol Hosting       | Jason Back                      | 0<br>0.00 | 2<br>0.04 | 0<br>0.00 | 2<br>0.04   |
|                         |                       | Karen Duncan                    | 0<br>0.00 | 2<br>0.15 | 0<br>0.00 | 2<br>0.15   |
|                         |                       | Michele Orrell                  | 0<br>0.00 | 2<br>0.32 | 0<br>0.00 | 2<br>0.32   |
|                         |                       | Mya Taaffe                      | 0<br>0.00 | 1<br>0.00 | 0<br>0.00 | 1<br>0.00   |
|                         |                       | Assigned to Individual Total    | 0<br>0.00 | 9<br>0.86 | 0<br>0.00 | 9<br>0.86   |
|                         |                       | Joe Benson                      | 0<br>0.00 | 1<br>0.00 | 0<br>0.00 | 1<br>0.00   |
|                         |                       | Assigned to Individual<br>Total | 0<br>0.00 | 1<br>0.00 | 0<br>0.00 | 1<br>0.00   |

|          |                         |                              | High      | Low         | Medium    | ATTIR Total |
|----------|-------------------------|------------------------------|-----------|-------------|-----------|-------------|
| Commerce | Enterprise Security     | Jed Johnson                  | 0.00      | 3<br>7.13   | 0<br>0.00 | 3<br>7.13   |
|          |                         | Assigned to Individual Total | 0.00      | 3<br>7.13   | 0<br>0.00 | 3<br>7.13   |
|          | Help Desk               | Brenda Treadway              | 0.00      | 2<br>0.71   | 0<br>0.00 | 2<br>0.71   |
|          |                         | Eileen Dubach                | 0.00      | 1<br>0.00   | 0<br>0.00 | 1<br>0.00   |
|          |                         | Julie VanBeekum              | 1<br>0.00 | 11<br>10.07 | 0<br>0.00 | 12<br>9.23  |
|          |                         | Assigned to Individual Total | 0.00      | 14<br>8.01  | 0<br>0.00 | 15<br>7.48  |
|          | Metro A Desktop Support | Austin Schultz               | 0.00      | 1<br>0.58   | 0<br>0.00 | 1<br>0.58   |
|          |                         | Nancy Hachmeister            | 0.00      | 4<br>0.04   | 0<br>0.00 | 4<br>0.04   |
|          |                         | Rodney Austin                | 2<br>0.05 | 34<br>0.12  | 0<br>0.00 | 36<br>0.12  |
|          |                         | Assigned to Individual Total | 2<br>0.05 | 39<br>0.12  | 0<br>0.00 | 41<br>0.12  |
|          | Metro A Help Desk       | Ed Conrad                    | 0.00      | 14<br>0.25  | 0<br>0.00 | 14<br>0.25  |
|          |                         | Edward Fortner               | 0<br>0.00 | 4<br>0.18   | 0<br>0.00 | 4<br>0.18   |
|          |                         | Liz Evans                    | 0<br>0.00 | 5<br>0.00   | 0<br>0.00 | 5<br>0.00   |
|          |                         | Assigned to Individual Total | 0<br>0.00 | 23<br>0.18  | 0<br>0.00 | 23<br>0.18  |

|          |                                   |                                 | High      | Low       | Medium    | ATTIR Total |
|----------|-----------------------------------|---------------------------------|-----------|-----------|-----------|-------------|
| Commerce | Metro A Hosting                   | Tom Carney                      | 0<br>0.00 | 2<br>0.15 | 0.00      | 2<br>0.15   |
|          |                                   | Assigned to Individual Total    | 0<br>0.00 | 2<br>0.15 | 0<br>0.00 | 2<br>0.15   |
|          | Network Operations                | Jeff Reed                       | 0<br>0.00 | 1<br>0.79 | 0<br>0.00 | 1<br>0.79   |
|          |                                   | Assigned to Individual<br>Total | 0<br>0.00 | 1<br>0.79 | 0<br>0.00 | 1<br>0.79   |
|          | Strategic<br>Communications       | Dennis Rogers                   | 0<br>0.00 | 2<br>0.32 | 0<br>0.00 | 2<br>0.32   |
|          |                                   | Luis Larios                     | 1<br>0.63 | 0<br>0.00 | 0<br>0.00 | 1<br>0.63   |
|          |                                   | Assigned to Individual<br>Total | 1<br>0.63 | 2<br>0.32 | 0<br>0.00 | 3<br>0.43   |
|          | Technical Lead/Project<br>Manager | John Stephenson                 | 0<br>0.00 | 1<br>9.11 | 0<br>0.00 | 1<br>9.11   |
| V        |                                   | Mart Gardner                    | 0<br>0.00 | 1<br>0.48 | 0<br>0.00 | 1<br>0.48   |
|          |                                   | Martin Gonzalez                 | 0<br>0.00 | 1<br>0.07 | 1<br>7.49 | 2<br>3.78   |
|          |                                   | Assigned to Individual<br>Total | 0<br>0.00 | 3<br>3.22 | 1<br>7.49 | 4<br>4.29   |
|          | Voice Operations                  | Gail Christiansen               | 1<br>0.21 | 1<br>2.69 | 0<br>0.00 | 2<br>1.45   |
|          |                                   | Romanza Hamblin<br>Sorensen     | 0<br>0.00 | 1<br>0.03 | 0<br>0.00 | 1<br>0.03   |
|          |                                   | Assigned to Individual<br>Total | 1<br>0.21 | 2<br>1.36 | 0<br>0.00 | 3<br>0.98   |

| Commerce |  |
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|                        |                      | High      | Low         | Medium    | ATTIR Total |
|------------------------|----------------------|-----------|-------------|-----------|-------------|
| Commerce               | Assigned Group Total | 5<br>0.19 | 102<br>1.72 | 1<br>7.49 | 108<br>1.70 |
| Customer Company Total |                      | 5<br>0.19 | 102<br>1.72 | 1<br>7.49 | 108<br>1.70 |

| Commerce |  |  |
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#### Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards.

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

### Top Number - Total Incidents Bottom Number - Missed Resolution

|                  |  |                        | Bottom Number - Missea Resolution |     |        |          |
|------------------|--|------------------------|-----------------------------------|-----|--------|----------|
| Customer Company | Assigned Group                                       | Assigned to Individual | High                              | Low | Medium | MR Total |
| Commerce         | Application Services                                 | Dustin Crump           | 0                                 | 2   | 0      | 2        |
|                  |  |                        | 0                                 | 2   | 0      | 2        |
|                  |  | Tony Larsen            | 0                                 | 1   | 0      | 1        |
|                  |  |                        | 0                                 | 0   | 0      | 0        |
|                  |  | Assigned to Individual | 0                                 | 3   | 0      | 3        |
|                  |  | Total                  | 0                                 | 2   | 0      | 2        |
|                  | Application Support                                  | Derral Sorensen        | 0                                 | 2   | 0      | 2        |
|                  |  |                        | 0                                 | 0   | 0      | 0        |
|                  | Jason Back  Karen Duncan  Michele Orrell  Mya Taaffe | Jason Back             | 0                                 | 2   | 0      | 2        |
|                  |  |                        | 0                                 | 0   | 0      | 0        |
|                  |  | Karen Duncan           | 0                                 | 2   | 0      | 2        |
|                  |  |                        | 0                                 | 0   | 0      | 0        |
|                  |  | Michele Orrell         | 0                                 | 2   | 0      | 2        |
|                  |  |                        | 0                                 | 0   | 0      | 0        |
|                  |  | Mya Taaffe             | 0                                 | 1   | 0      | 1        |
|                  |  |                        | 0                                 | 0   | 0      | 0        |
|                  |  | Assigned to Individual | 0                                 | 9   | 0      | 9        |
|                  |  | Total                  | 0                                 | 0   | 0      | 0        |
|                  | Capitol Hosting                                      | Joe Benson             | 0                                 | 1   | 0      | 1        |
|                  |  |                        | 0                                 | 0   | 0      | 0        |
|                  |  | Assigned to Individual | 0                                 | 1   | 0      | 1        |
|                  |  | Total                  | 0                                 | 0   | 0      | 0        |

|          |                         |                                 | High   | Low     | Medium | MR Total |
|----------|-------------------------|---------------------------------|--------|---------|--------|----------|
| Commerce | Enterprise Security     | Jed Johnson                     | 0<br>0 | 3 3     | 0<br>0 | 3<br>3   |
|          |                         | Assigned to Individual<br>Total | 0      | 3 3     | 0      | 3        |
|          | Help Desk               | Brenda Treadway                 | 0      | 2 0     | 0      | 2 0      |
|          |                         | Eileen Dubach                   | 0      | 1 0     | 0      | 1<br>0   |
|          |                         | Julie VanBeekum                 | 1 0    | 11<br>3 | 0      | 12<br>3  |
|          |                         | Assigned to Individual Total    | 1 0    | 14<br>3 | 0      | 15<br>3  |
|          | Metro A Desktop Support | Austin Schultz                  | 0      | 1 0     | 0      | 1<br>0   |
|          |                         | Nancy Hachmeister               | 0      | 4 0     | 0      | 4<br>0   |
|          |                         | Rodney Austin                   | 2      | 34<br>0 | 0      | 36<br>1  |
|          |                         | Assigned to Individual Total    | 2      | 39<br>0 | 0      | 41<br>1  |
|          | Metro A Help Desk       | Ed Conrad                       | 0      | 14<br>0 | 0      | 14<br>0  |
|          |                         | Edward Fortner                  | 0      | 4 0     | 0      | 4 0      |
|          |                         | Liz Evans                       | 0      | 5<br>0  | 0      | 5<br>0   |
|          |                         | Assigned to Individual Total    | 0      | 23<br>0 | 0      | 23<br>0  |

|          |                                   |                                 | High   | Low | Medium | MR Total |
|----------|-----------------------------------|---------------------------------|--------|-----|--------|----------|
| Commerce | Metro A Hosting                   | Tom Carney                      | 0<br>0 | 2 0 | 0<br>0 | 2<br>0   |
|          |                                   | Assigned to Individual Total    | 0<br>0 | 2 0 | 0      | 2<br>0   |
|          | Network Operations                | Jeff Reed                       | 0      | 1 1 | 0      | 1        |
|          |                                   | Assigned to Individual<br>Total | 0<br>0 | 1   | 0      | 1<br>1   |
|          | Strategic<br>Communications       | Dennis Rogers                   | 0<br>0 | 2   | 0      | 2<br>1   |
|          |                                   | Luis Larios                     | 1      | 0   | 0      | 1        |
|          |                                   | Assigned to Individual<br>Total | 1      | 2   | 0      | 3<br>2   |
|          | Technical Lead/Project<br>Manager | John Stephenson                 | 0<br>0 | 1   | 0      | 1<br>1   |
|          |                                   | Mart Gardner                    | 0<br>0 | 1 0 | 0      | 1<br>0   |
|          |                                   | Martin Gonzalez                 | 0<br>0 | 1 0 | 1      | 2<br>1   |
|          |                                   | Assigned to Individual<br>Total | 0<br>0 | 3 1 | 1      | 4<br>2   |
|          | Voice Operations                  | Gail Christiansen               | 1<br>0 | 1 0 | 0      | 2        |
|          |                                   | Romanza Hamblin<br>Sorensen     | 0      | 1 0 | 0      | 1<br>0   |
|          |                                   | Assigned to Individual<br>Total | 1<br>0 | 2 0 | 0      | 3<br>0   |

| Commerce |  |
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|                        |                      | High   | Low       | Medium | MR Total  |
|------------------------|----------------------|--------|-----------|--------|-----------|
| Commerce               | Assigned Group Total | 5<br>2 | 102<br>11 | 1      | 108<br>14 |
| Customer Company Total |                      | 5<br>2 | 102<br>11 | 1<br>1 | 108<br>14 |

#### Commerce

### Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards.

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

### Top Number - Total Incidents Bottom Number - Average time in hours

| Customer Company | Assigned Group       | Assigned to Individual       | High      | Low       | Medium    | ATTR Total |
|------------------|----------------------|------------------------------|-----------|-----------|-----------|------------|
| Commerce         | Application Services | Dustin Crump                 | 0<br>0.00 | 2<br>8.44 | 0<br>0.00 | 2<br>8.44  |
|                  |                      | Tony Larsen                  | 0<br>0.00 | 1<br>1.35 | 0<br>0.00 | 1<br>1.35  |
|                  |                      | Assigned to Individual Total | 0<br>0.00 | 3<br>6.08 | 0<br>0.00 | 3<br>6.08  |
|                  | Application Support  | Derral Sorensen              | 0<br>0.00 | 2<br>3.35 | 0<br>0.00 | 2<br>3.35  |
|                  |                      | Jason Back                   | 0<br>0.00 | 2<br>0.24 | 0<br>0.00 | 2<br>0.24  |
|                  |                      | Karen Duncan                 | 0<br>0.00 | 2<br>0.50 | 0<br>0.00 | 2<br>0.50  |
|                  |                      | Michele Orrell               | 0<br>0.00 | 2<br>1.25 | 0<br>0.00 | 2<br>1.25  |
|                  |                      | Mya Taaffe                   | 0<br>0.00 | 1<br>1.54 | 0<br>0.00 | 1<br>1.54  |
|                  |                      | Assigned to Individual Total | 0<br>0.00 | 9<br>1.36 | 0<br>0.00 | 9<br>1.36  |
|                  | Capitol Hosting      | Joe Benson                   | 0<br>0.00 | 1<br>0.00 | 0<br>0.00 | 1<br>0.00  |
|                  |                      | Assigned to Individual Total | 0<br>0.00 | 1<br>0.00 | 0<br>0.00 | 1<br>0.00  |

|          |                         |                              | High      | Low         | Medium    | ATTR Total  |
|----------|-------------------------|------------------------------|-----------|-------------|-----------|-------------|
| Commerce | Enterprise Security     | Jed Johnson                  | 0<br>0.00 | 3<br>17.62  | 0<br>0.00 | 3<br>17.62  |
|          |                         | Assigned to Individual Total | 0<br>0.00 | 3<br>17.62  | 0<br>0.00 | 3<br>17.62  |
|          | Help Desk               | Brenda Treadway              | 0<br>0.00 | 2<br>0.71   | 0<br>0.00 | 2<br>0.71   |
|          |                         | Eileen Dubach                | 0<br>0.00 | 1<br>0.00   | 0<br>0.00 | 1<br>0.00   |
|          |                         | Julie VanBeekum              | 1<br>0.00 | 11<br>13.62 | 0<br>0.00 | 12<br>12.49 |
|          |                         | Assigned to Individual Total | 1<br>0.00 | 14<br>10.81 | 0<br>0.00 | 15<br>10.09 |
|          | Metro A Desktop Support | Austin Schultz               | 0<br>0.00 | 1<br>0.58   | 0<br>0.00 | 1<br>0.58   |
|          |                         | Nancy Hachmeister            | 0<br>0.00 | 4<br>0.14   | 0<br>0.00 | 4<br>0.14   |
|          |                         | Rodney Austin                | 2<br>1.84 | 34<br>0.49  | 0<br>0.00 | 36<br>0.56  |
|          |                         | Assigned to Individual Total | 2<br>1.84 | 39<br>0.45  | 0<br>0.00 | 41<br>0.52  |
|          | Metro A Help Desk       | Ed Conrad                    | 0<br>0.00 | 14<br>0.37  | 0<br>0.00 | 14<br>0.37  |
|          |                         | Edward Fortner               | 0<br>0.00 | 4<br>0.18   | 0<br>0.00 | 4<br>0.18   |
|          |                         | Liz Evans                    | 0<br>0.00 | 5<br>0.03   | 0<br>0.00 | 5<br>0.03   |
|          |                         | Assigned to Individual Total | 0<br>0.00 | 23<br>0.27  | 0<br>0.00 | 23<br>0.27  |

|          |                                   |                              | High        | Low        | Medium    | ATTR Total  |
|----------|-----------------------------------|------------------------------|-------------|------------|-----------|-------------|
| Commerce | Metro A Hosting                   | Tom Carney                   | 0<br>0.00   | 2<br>0.82  | 0.00      | 2<br>0.82   |
|          |                                   | Assigned to Individual Total | 0<br>0.00   | 2<br>0.82  | 0 0.00    | 2<br>0.82   |
|          | Network Operations                | Jeff Reed                    | 0<br>0.00   | 1<br>33.39 | 0 0.00    | 1<br>33.39  |
|          |                                   | Assigned to Individual Total | 0<br>0.00   | 1<br>33.39 | 0 0.00    | 1<br>33.39  |
|          | Strategic<br>Communications       | Dennis Rogers                | 0<br>0.00   | 2<br>5.96  | 0.00      | 2<br>5.96   |
|          |                                   | Luis Larios                  | 1<br>121.55 | 0<br>0.00  | 0 0.00    | 1<br>121.55 |
|          |                                   | Assigned to Individual Total | 1<br>121.55 | 2<br>5.96  | 0 0.00    | 3<br>44.49  |
|          | Technical Lead/Project<br>Manager | John Stephenson              | 0<br>0.00   | 1<br>12.79 | 0.00      | 1<br>12.79  |
|          |                                   | Mart Gardner                 | 0<br>0.00   | 1<br>1.23  | 0.00      | 1<br>1.23   |
|          |                                   | Martin Gonzalez              | 0<br>0.00   | 1<br>0.82  | 1<br>7.51 | 2<br>4.16   |
|          |                                   | Assigned to Individual Total | 0<br>0.00   | 3<br>4.95  | 1<br>7.51 | 4<br>5.59   |
|          | Voice Operations                  | Gail Christiansen            | 1<br>0.71   | 1<br>2.69  | 0.00      | 2<br>1.70   |
|          |                                   | Romanza Hamblin<br>Sorensen  | 0<br>0.00   | 1<br>0.23  | 0 0.00    | 1<br>0.23   |
|          |                                   | Assigned to Individual Total | 1<br>0.71   | 2<br>1.46  | 0.00      | 3<br>1.21   |

| Commerce |  |  |
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|                        |                      | High       | Low         | Medium    | ATTR Total  |
|------------------------|----------------------|------------|-------------|-----------|-------------|
| Commerce               | Assigned Group Total | 5<br>25.19 | 102<br>3.23 | 1<br>7.51 | 108<br>4.30 |
| Customer Company Total |                      | 5<br>25.19 | 102<br>3.23 | 1<br>7.51 | 108<br>4.30 |

### Detail

| INC000000568052 La | auree Larson      | None              | None        | None                 |              | TIR Missed: | No  | 0.00 |
|--------------------|-------------------|-------------------|-------------|----------------------|--------------|-------------|-----|------|
| Application Sup    | oport             | Mya Taaffe        | Commerce    | Low                  | Resolved     | TTR Missed: | No  | 1.54 |
| INC000000594073 Jo | dy Colvin         | EIS Hardware      | Printer     | None                 |              | TIR Missed: | No  | 0.38 |
| Strategic Comn     | munications       | Dennis Rogers     | Commerce    | Low                  | Closed       | TTR Missed: | No  | 4.96 |
| INC000000599795 Ja | neen Steer        | Application       | Error       | Content Manager -    | Centralized  | TIR Missed: | No  | 0.61 |
| Application Sup    | oport             | Michele Orrell    | Commerce    | Low                  | Resolved     | TTR Missed: | No  | 2.45 |
| INC00000600979 Ma  | arvin Everett     | EIS Hardware      | Printer     | None                 |              | TIR Missed: | No  | 0.27 |
| Strategic Comn     | munications       | Dennis Rogers     | Commerce    | Low                  | Closed       | TTR Missed: | Yes | 6.95 |
| INC00000600996 Mi  | ichele Beck       | Telecom           | Feature     | Telephone            |              | TIR Missed: | No  | 0.21 |
| Voice Operation    | ns                | Gail Christiansen | Commerce    | High                 | Closed       | TTR Missed: | No  | 0.71 |
| INC000000601455 La | uree Larson       | None              | None        | None                 |              | TIR Missed: | No  | 0.00 |
| Capitol Hosting    | )                 | Joe Benson        | Commerce    | Low                  | Closed       | TTR Missed: | No  | 0.00 |
| INC000000601551 Da | arlene Congrove   | Application       | None        | Internet Explorer    |              | TIR Missed: | No  | 0.36 |
| Metro A Deskto     | p Support         | Rodney Austin     | Commerce    | Low                  | Closed       | TTR Missed: | No  | 0.36 |
| INC000000601665 Br | yson Brey         | None              | None        | None                 |              | TIR Missed: | No  | 0.00 |
| Metro A Deskto     | p Support         | Rodney Austin     | Commerce    | Low                  | Closed       | TTR Missed: | No  | 1.89 |
| INC000000601691 Sh | nauna Dewolf      | Application       | Reporting   | Novell GroupWise     |              | TIR Missed: | No  | 0.12 |
| Application Ser    | rvices            | Tony Larsen       | Commerce    | Low                  | Closed       | TTR Missed: | No  | 1.35 |
| INC000000602148 Ma | ark Steinagel     | Network           | Password    | Novell eDirectory    |              | TIR Missed: | No  | 0.00 |
| Help Desk          |                   | Julie VanBeekum   | Commerce    | High                 | Closed       | TTR Missed: | No  | 0.00 |
| INC000000602779 He | eidie George      | Application       | None        | Gmail                |              | TIR Missed: | No  | 0.07 |
| Technical Lead     | l/Project Manager | Martin Gonzalez   | Commerce    | Low                  | Closed       | TTR Missed: | No  | 0.82 |
| INC000000602815 An | mber Cooper       | PC/Laptop         | Performance | Novell eDirectory    |              | TIR Missed: | No  | 0.12 |
| Metro A Deskto     | p Support         | Rodney Austin     | Commerce    | Low                  | Closed       | TTR Missed: | No  | 1.62 |
| INC00000602823 Jo  | yce McStotts      | Network           | Password    | Novell eDirectory    |              | TIR Missed: | No  | 0.02 |
| Metro A Deskto     | p Support         | Rodney Austin     | Commerce    | Low                  | Closed       | TTR Missed: | No  | 0.10 |
| INC000000602856 Sa | andra Garside     | Application       | Error       | JavaPC               |              | TIR Missed: | No  | 0.07 |
| Metro A Deskto     | p Support         | Rodney Austin     | Commerce    | Low                  | Closed       | TTR Missed: | No  | 0.52 |
| INC00000602878 Yv  | onne King         | Application       | Error       | None                 |              | TIR Missed: | No  | 0.00 |
| Metro A Help D     | )esk              | Ed Conrad         | Commerce    | Low                  | Closed       | TTR Missed: | No  | 0.47 |
| INC000000602957 Ba | arbara Waters     | Network           | Password    | Novell Client for 32 | -bit Windows | TIR Missed: | No  | 0.00 |
| Metro A Help D     | )esk              | Ed Conrad         | Commerce    | Low                  | Closed       | TTR Missed: | No  | 0.00 |

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| INC00000603033  | Barbara Waters   | Application             | Password    | Novell GroupWise     |             | TIR Missed:    |    | 0.00 |
|-----------------|------------------|-------------------------|-------------|----------------------|-------------|----------------|----|------|
| Help Desk       |                  | Julie VanBeekum         | Commerce    | Low                  | Closed      | TTR Missed:    | No | 0.00 |
| INC000000603338 | Jennie Jonsson   | Print/Copy/Scan/Fax     | None        | None                 |             | TIR Missed:    | No | 0.06 |
| Metro A De      | sktop Support    | Rodney Austin           | Commerce    | Low                  | Closed      | TTR Missed:    | No | 0.06 |
| INC000000603344 | Heidie George    | Network                 | Performance | Novell eDirectory    |             | TIR Missed:    | No | 0.00 |
| Help Desk       |                  | Julie VanBeekum         | Commerce    | Low                  | Closed      | TTR Missed:    | No | 0.00 |
| INC000000603485 | Chad Beck        | Network                 | Password    | Novell Client for 32 | -bit Windov | vs TIR Missed: | No | 0.00 |
| Metro A He      | lp Desk          | Liz Evans               | Commerce    | Low                  | Closed      | TTR Missed:    | No | 0.00 |
| INC000000603538 | Susan Higgs      | Application             | None        | Novell eDirectory    |             | TIR Missed:    | No | 0.30 |
| Metro A Ho      | sting            | Tom Carney              | Commerce    | Low                  | Closed      | TTR Missed:    | No | 0.81 |
| INC000000603616 | Deanna Aguilera  | Network                 | Password    | Novell Client for 32 | -bit Windov | vs TIR Missed: | No | 0.00 |
| Metro A He      | lp Desk          | Ed Conrad               | Commerce    | Low                  | Closed      | TTR Missed:    | No | 0.00 |
| INC00000603850  | Maxine McBurnett | None                    | None        | None                 |             | TIR Missed:    | No | 0.10 |
| Metro A De      | sktop Support    | Rodney Austin           | Commerce    | Low                  | Closed      | TTR Missed:    | No | 0.10 |
| INC000000603860 | Barbara Waters   | Application             | Password    | Content Manager      |             | TIR Missed:    | No | 0.00 |
| Application     | Support          | Jason Back              | Commerce    | Low                  | Closed      | TTR Missed:    | No | 0.24 |
| INC000000604007 | Maxine McBurnett | Network                 | Performance | Novell eDirectory    |             | TIR Missed:    | No | 0.00 |
| Help Desk       |                  | Julie VanBeekum         | Commerce    | Low                  | Closed      | TTR Missed:    | No | 0.00 |
| INC000000604078 | Shirlene Kimball | Telecom                 | Voice Mail  | Telephone            |             | TIR Missed:    | No | 0.03 |
| Voice Opera     | ations           | Romanza Hamblin Sorense | n Commerce  | Low                  | Closed      | TTR Missed:    | No | 0.23 |
| INC000000604182 | Jim Wright       | PC/Laptop               | Performance | None                 |             | TIR Missed:    | No | 0.00 |
| Help Desk       |                  | Julie VanBeekum         | Commerce    | Low                  | Closed      | TTR Missed:    | No | 0.00 |
| INC000000604285 | Lee Avery        | Application             | None        | Gmail                |             | TIR Missed:    | No | 0.11 |
| Metro A De      | sktop Support    | Rodney Austin           | Commerce    | Low                  | Closed      | TTR Missed:    | No | 0.11 |
| INC000000604641 | Laurie Neff      | Print/Copy/Scan/Fax     | None        | None                 |             | TIR Missed:    | No | 0.05 |
| Metro A De      | sktop Support    | Rodney Austin           | Commerce    | Low                  | Closed      | TTR Missed:    | No | 0.05 |
| INC000000604644 | Ryan Warner      | Print/Copy/Scan/Fax     | None        | None                 |             | TIR Missed:    | No | 0.03 |
| Metro A De      | sktop Support    | Rodney Austin           | Commerce    | Low                  | Closed      | TTR Missed:    | No | 0.03 |
| INC000000604645 | Mark Steinagel   | Print/Copy/Scan/Fax     | None        | None                 |             | TIR Missed:    | No | 0.00 |
| Metro A De      | sktop Support    | Rodney Austin           | Commerce    | Low                  | Closed      | TTR Missed:    | No |      |
| INC000000604650 | Missie Stoffel   | Print/Copy/Scan/Fax     | None        | None                 |             | TIR Missed:    | No | 0.04 |
|                 |                  | Rodney Austin           | Commerce    | Low                  | Closed      | TTR Missed:    | No | 0.04 |
| Metro A De      | sktop Support    | r touriey / taotiir     |             |                      |             |                |    |      |
| Metro A De:     | Daniel L. Briggs | Print/Copy/Scan/Fax     | None        | None                 |             | TIR Missed:    | No | 0.02 |

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| Commerce |  |
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|                 |                      | _                 |          |                  |          |               |           |
|-----------------|----------------------|-------------------|----------|------------------|----------|---------------|-----------|
| INC000000604705 | Sally Stewart        | PC/Laptop         | None     | None             |          | TIR Missed: N | No 0.51   |
| Metro A De      | esktop Support       | Rodney Austin     | Commerce | Low              | Closed   | TTR Missed: N | No 0.51   |
| INC000000604974 | Rebekah Conner       | EIS Hardware      | None     | None             |          | TIR Missed: N | No 0.63   |
| Strategic 0     | Communications       | Luis Larios       | Commerce | High             | Closed   | TTR Missed: \ | es 121.55 |
| INC000000604977 | Tiffeni Wall         | None              | None     | None             |          | TIR Missed: N | No 0.10   |
| Metro A De      | esktop Support       | Rodney Austin     | Commerce | Low              | Closed   | TTR Missed: N | No 2.27   |
| INC000000605512 | Heidie George        | Application       | None     | Novell GroupWis  | se       | TIR Missed: N | No 0.00   |
| Metro A He      | elp Desk             | Liz Evans         | Commerce | Low              | Closed   | TTR Missed: N | No 0.00   |
| INC000000605628 | Peter Anjewierden    | Network           | None     | None             |          | TIR Missed: N | No 0.11   |
| Metro A De      | esktop Support       | Nancy Hachmeister | Commerce | Low              | Closed   | TTR Missed: N | No 0.12   |
| INC000000605730 | Joni Zenger          | Application       | Error    | DWS Intranet     |          | TIR Missed: N | No 0.00   |
| Metro A He      | elp Desk             | Ed Conrad         | Commerce | Low              | Closed   | TTR Missed: N | No 0.36   |
| INC000000605753 | Lodule Lubanga       | None              | None     | None             |          | TIR Missed: N | No 0.00   |
| Metro A De      | esktop Support       | Rodney Austin     | Commerce | Low              | Closed   | TTR Missed: N | No 0.42   |
| INC000000605784 | Jody Colvin          | Application       | Error    | Novell GroupWis  | se       | TIR Missed: N | No 0.48   |
| Technical I     | Lead/Project Manager | Mart Gardner      | Commerce | Low              | Resolved | TTR Missed: N | No 1.23   |
| INC000000605854 | Debra Troxel         | Telecom           | None     | None             |          | TIR Missed:   | /es 2.69  |
| Voice Ope       | rations              | Gail Christiansen | Commerce | Low              | Closed   | TTR Missed: N | No 2.69   |
| INC000000605876 | Craig Livingston     | Application       | None     | Utah Master Dire | ectory   | TIR Missed: N | No 0.08   |
| Help Desk       |                      | Julie VanBeekum   | Commerce | Low              | Closed   | TTR Missed: N | No 0.08   |
| INC000000606247 | Mary Ester Allers    | None              | None     | None             |          | TIR Missed: N | No 0.00   |
| Metro A He      | elp Desk             | Liz Evans         | Commerce | Low              | Closed   | TTR Missed: N | No        |
| INC000000606313 | Dee Thorell          | Application       | Error    | Gmail            |          | TIR Missed:   | /es 27.00 |
| Help Desk       |                      | Julie VanBeekum   | Commerce | Low              | Closed   | TTR Missed: \ | es 29.32  |
| INC000000606432 | Louise McMillian     | None              | None     | None             |          | TIR Missed: N | No 0.00   |
| Metro A He      | elp Desk             | Ed Conrad         | Commerce | Low              | Closed   | TTR Missed: N | No 0.00   |
| INC000000606544 | April Ellis          | Application       | Password | Utah Master Dire | ectory   | TIR Missed: N | No 0.09   |
| Help Desk       | -<br>-               | Julie VanBeekum   | Commerce | Low              | Closed   | TTR Missed: N | No 1.24   |
| INC000000606812 | Cyndy Nelson         | Application       | None     | Time Manageme    | ent      | TIR Missed: N | lo 0.74   |
| Metro A De      | esktop Support       | Rodney Austin     | Commerce | Low              | Closed   | TTR Missed: N | No 0.74   |
| INC000000606843 | Danny Martinez       | None              | None     | None             |          | TIR Missed: N | No 0.58   |
| Metro A De      | esktop Support       | Austin Schultz    | Commerce | Low              | Closed   | TTR Missed: N |           |
| INC000000606886 | Bela Vastag          | Application       | None     | Gmail            |          | TIR Missed: N | No 0.40   |
| INCUUUUUUUUOOOO |                      |                   |          |                  |          |               |           |

| INC000000607131 | Charles Walton     | Application     | Password    | Utah Master Di | rectory      | TIR Missed: Yes | 3.27  |
|-----------------|--------------------|-----------------|-------------|----------------|--------------|-----------------|-------|
| Metro A Help    | Desk               | Ed Conrad       | Commerce    | Low            | Closed       | TTR Missed: No  | 3.33  |
| INC000000607176 | Joni Zenger        | None            | None        | None           |              | TIR Missed: No  | 0.00  |
| Metro A Host    | ing                | Tom Carney      | Commerce    | Low            | Closed       | TTR Missed: No  | 0.83  |
| INC000000607629 | Louise McMillian   | Application     | Password    | License Enforc | ement System | TIR Missed: No  | 0.00  |
| Application S   | Support            | Karen Duncan    | Commerce    | Low            | Closed       | TTR Missed: No  | 0.70  |
| INC000000607638 | John Crawford      | Application     | Error       | Gmail          |              | TIR Missed: No  | 0.00  |
| Metro A Help    | Desk               | Ed Conrad       | Commerce    | Low            | Closed       | TTR Missed: No  | 0.13  |
| INC000000607966 | Dennis Miller      | None            | None        | Gmail          |              | TIR Missed: Yes | 9.11  |
| Technical Le    | ad/Project Manager | John Stephenson | Commerce    | Low            | Resolved     | TTR Missed: Yes | 12.79 |
| INC000000608058 | Marialie Martinez  | Application     | None        | Gmail          |              | TIR Missed: Yes | 13.03 |
| Enterprise Se   | ecurity            | Jed Johnson     | Commerce    | Low            | Closed       | TTR Missed: Yes | 18.04 |
| INC000000608091 | Tom Brady          | Application     | Error       | Gmail          |              | TIR Missed: Yes | 10.01 |
| Application S   | Services           | Dustin Crump    | Commerce    | Low            | Closed       | TTR Missed: Yes | 10.13 |
| INC00000608222  | John Crawford      | PC/Laptop       | Error       | None           |              | TIR Missed: No  | 0.03  |
| Metro A Desl    | ktop Support       | Rodney Austin   | Commerce    | Low            | Closed       | TTR Missed: No  | 0.19  |
| INC000000608239 | Maxine McBurnett   | PC/Laptop       | Virus       | Microsoft Wind | ows 7        | TIR Missed: No  | 0.00  |
| Metro A Desl    | ktop Support       | Rodney Austin   | Commerce    | Low            | Closed       | TTR Missed: No  | 0.10  |
| INC00000608327  | Denise Moss        | Application     | Password    | Utah Master Di | rectory      | TIR Missed: Yes | 1.15  |
| Help Desk       |                    | Brenda Treadway | Commerce    | Low            | Closed       | TTR Missed: No  | 1.15  |
| INC00000608777  | Masuda Medcalf     | None            | None        | None           |              | TIR Missed: No  | 0.00  |
| Metro A Desl    | ktop Support       | Rodney Austin   | Commerce    | Low            | Closed       | TTR Missed: No  | 0.03  |
| INC000000608843 | Adam Watson        | PC/Laptop       | Performance | None           |              | TIR Missed: No  | 0.12  |
| Metro A Desl    | ktop Support       | Rodney Austin   | Commerce    | Low            | Closed       | TTR Missed: No  | 0.12  |
| INC000000609111 | Brent Bateman      | None            | None        | None           |              | TIR Missed: No  | 0.07  |
| Metro A Desl    | ktop Support       | Rodney Austin   | Commerce    | High           | Closed       | TTR Missed: No  | 0.56  |
| INC000000609862 | Dennis Miller      | None            | None        | Gmail          |              | TIR Missed: Yes | 8.26  |
| Enterprise So   | ecurity            | Jed Johnson     | Commerce    | Low            | Closed       | TTR Missed: Yes | 11.79 |
| INC000000609978 | David B Taylor     | Application     | None        | Gmail          |              | TIR Missed: No  | 0.09  |
| Enterprise Se   | ecurity            | Jed Johnson     | Commerce    | Low            | Resolved     | TTR Missed: Yes | 23.02 |
| INC000000610269 | Shauna Benvegnu-S  | pring(None      | None        | None           |              | TIR Missed: No  | 0.36  |
| Metro A Desl    | ktop Support       | Rodney Austin   | Commerce    | Low            | Closed       | TTR Missed: No  | 1.41  |
| INC000000610469 | David B Taylor     | Application     | None        | Gmail          |              | TIR Missed: Yes | 36.00 |
| Help Desk       |                    | Julie VanBeekum | Commerce    | Low            | Resolved     | TTR Missed: Yes | 60.94 |

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| INC000000610550 | John Crawford      | PC/Laptop         | None     | None                 |             | TIR Missed:   | No  | 0.04  |
|-----------------|--------------------|-------------------|----------|----------------------|-------------|---------------|-----|-------|
| Metro A De      | sktop Support      | Rodney Austin     | Commerce | Low                  | Closed      | TTR Missed:   | No  | 0.04  |
| INC000000610554 | Alice Hatfield     | PC/Laptop         | Error    | Microsoft Windows    | 7           | TIR Missed:   | No  | 0.00  |
| Metro A He      | lp Desk            | Ed Conrad         | Commerce | Low                  | Closed      | TTR Missed:   | No  | 0.04  |
| INC00000610585  | Maria Bishop       | None              | None     | None                 |             | TIR Missed:   | No  | 0.79  |
| Network Op      | perations          | Jeff Reed         | Commerce | Low                  | Resolved    | TTR Missed:   | Yes | 33.39 |
| INC000000610617 | Bela Vastag        | None              | None     | None                 |             | TIR Missed:   | No  | 0.50  |
| Metro A De      | sktop Support      | Rodney Austin     | Commerce | Low                  | Closed      | TTR Missed:   | No  | 0.50  |
| INC00000610730  | Maxine McBurnett   | None              | None     | None                 |             | TIR Missed:   | No  | 0.00  |
| Metro A He      | lp Desk            | Edward Fortner    | Commerce | Low                  | Closed      | TTR Missed:   | No  | 0.00  |
| INC00000610939  | Chenille Hutto     | Application       | Error    | Internet Explorer    |             | TIR Missed:   | No  | 0.06  |
| Metro A De      | sktop Support      | Rodney Austin     | Commerce | Low                  | Closed      | TTR Missed:   | No  | 0.85  |
| INC000000611458 | Shauna Dewolf      | PC/Laptop         | Error    | None                 |             | TIR Missed:   | No  | 0.12  |
| Metro A De      | sktop Support      | Rodney Austin     | Commerce | Low                  | Closed      | TTR Missed:   | No  | 0.12  |
| INC000000611559 | Carol Inglesby     | Application       | None     | None                 |             | TIR Missed:   | No  | 0.00  |
| Metro A He      | lp Desk            | Ed Conrad         | Commerce | Low                  | Closed      | TTR Missed:   | No  | 0.23  |
| INC000000611633 | Jeanine Rudd       | Network           | Password | Novell Client for 32 | -bit Window | s TIR Missed: | No  | 0.00  |
| Metro A He      | lp Desk            | Ed Conrad         | Commerce | Low                  | Closed      | TTR Missed:   | No  | 0.00  |
| INC000000611653 | Dennis Miller      | None              | None     | None                 |             | TIR Missed:   | No  | 0.00  |
| Metro A De      | sktop Support      | Rodney Austin     | Commerce | Low                  | Resolved    | TTR Missed:   | No  | 0.04  |
| INC000000611765 | Jeanine Rudd       | Application       | Error    | Novell Client for 32 | -bit Window | s TIR Missed: | No  | 0.00  |
| Metro A He      | lp Desk            | Ed Conrad         | Commerce | Low                  | Closed      | TTR Missed:   | No  | 0.28  |
| INC000000611774 | Valarie Stewart    | Application       | None     | Internet Explorer    |             | TIR Missed:   | No  | 0.07  |
| Metro A De      | sktop Support      | Nancy Hachmeister | Commerce | Low                  | Closed      | TTR Missed:   | No  | 0.10  |
| INC000000611834 | David B Taylor     | None              | None     | None                 |             | TIR Missed:   | No  | 0.27  |
| Help Desk       |                    | Brenda Treadway   | Commerce | Low                  | Closed      | TTR Missed:   | No  | 0.27  |
| INC000000612002 | Christy Daskalakis | None              | None     | Gmail                |             | TIR Missed:   | Yes | 47.55 |
| Help Desk       |                    | Julie VanBeekum   | Commerce | Low                  | Resolved    | TTR Missed:   | Yes | 53.88 |
| INC000000612288 | Joyce McStotts     | None              | None     | None                 |             | TIR Missed:   | No  | 0.02  |
| Metro A De      | sktop Support      | Rodney Austin     | Commerce | Low                  | Resolved    | TTR Missed:   | No  | 0.02  |
| INC000000612541 | April Ellis        | Application       | Error    | Gmail                |             | TIR Missed:   | No  | 0.00  |
| Metro A He      | lp Desk            | Liz Evans         | Commerce | Low                  | Resolved    | TTR Missed:   | No  | 0.11  |
| INC000000612941 | Mary Price         | None              | None     | None                 |             | TIR Missed:   | No  | 0.13  |
| Metro A De      | sktop Support      | Rodney Austin     | Commerce | Low                  | Resolved    | TTR Missed:   | No  | 1.67  |
|                 |                    |                   |          |                      |             |               |     |       |

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|                 |                      | _                 |          |                      |               |             |     |      |
|-----------------|----------------------|-------------------|----------|----------------------|---------------|-------------|-----|------|
| INC000000613012 | Amber Cooper         | Application       | Error    | Electronic Rules Fi  | ling          | TIR Missed: | No  | 0.13 |
| Metro A He      | elp Desk             | Edward Fortner    | Commerce | Low                  | Resolved      | TTR Missed: | No  | 0.13 |
| INC000000613053 | Julie Price          | None              | None     | None                 |               | TIR Missed: | No  | 0.13 |
| Metro A De      | esktop Support       | Rodney Austin     | Commerce | Low                  | Resolved      | TTR Missed: | No  | 1.63 |
| INC000000613704 | David Thomson        | None              | None     | None                 |               | TIR Missed: | No  | 0.00 |
| Metro A De      | esktop Support       | Nancy Hachmeister | Commerce | Low                  | Resolved      | TTR Missed: | No  | 0.33 |
| INC000000613728 | Sharon Smalley       | Application       | Error    | License Enforceme    | ent System    | TIR Missed: | Yes | 5.39 |
| Application     | Support              | Derral Sorensen   | Commerce | Low                  | Resolved      | TTR Missed: | No  | 5.39 |
| INC000000613969 | Shirlene Kimball     | Network           | Password | Novell Client for 32 | 2-bit Windows | TIR Missed: | No  | 0.00 |
| Metro A He      | elp Desk             | Ed Conrad         | Commerce | Low                  | Resolved      | TTR Missed: | No  | 0.00 |
| INC000000614316 | Alan Peters          | Application       | None     | Utah Master Direct   | ory           | TIR Missed: | No  | 0.00 |
| Help Desk       |                      | Julie VanBeekum   | Commerce | Low                  | Resolved      | TTR Missed: | No  | 0.00 |
| INC000000614388 | Jeff Draper          | Network           | Password | Novell Client for 32 | 2-bit Windows | TIR Missed: | No  | 0.00 |
| Metro A He      | elp Desk             | Liz Evans         | Commerce | Low                  | Resolved      | TTR Missed: | No  | 0.00 |
| INC000000614400 | Jan Buchi            | Application       | Password | Utah Master Direct   | ory           | TIR Missed: | No  | 0.60 |
| Metro A He      | elp Desk             | Edward Fortner    | Commerce | Low                  | Resolved      | TTR Missed: | No  | 0.60 |
| INC000000614455 | Jeff Draper          | None              | None     | None                 |               | TIR Missed: | Yes | 1.32 |
| Application     | Support              | Derral Sorensen   | Commerce | Low                  | Resolved      | TTR Missed: | No  | 1.32 |
| INC000000614506 | Shauna Dewolf        | Application       | None     | Gmail                |               | TIR Missed: | Yes | 7.49 |
| Technical L     | ₋ead/Project Manager | Martin Gonzalez   | Commerce | Medium               | Resolved      | TTR Missed: | Yes | 7.51 |
| INC000000614552 | Traci Gundersen      | Network           | None     | None                 |               | TIR Missed: | No  | 0.04 |
| Metro A De      | esktop Support       | Rodney Austin     | Commerce | High                 | Resolved      | TTR Missed: | Yes | 3.11 |
| INC000000614741 | Lodule Lubanga       | Application       | None     | Gmail                |               | TIR Missed: | No  | 0.20 |
| Metro A He      | elp Desk             | Ed Conrad         | Commerce | Low                  | Resolved      | TTR Missed: | No  | 0.20 |
| INC000000615255 | Lauree Larson        | PC/Laptop         | Error    | Novell Client for 32 | 2-bit Windows | TIR Missed: | No  | 0.00 |
| Metro A De      | esktop Support       | Nancy Hachmeister | Commerce | Low                  | Resolved      | TTR Missed: | No  | 0.01 |
| INC000000615334 | Shirlene Kimball     | Network           | Password | Novell Client for 32 | 2-bit Windows | TIR Missed: | No  | 0.00 |
| Metro A De      | esktop Support       | Rodney Austin     | Commerce | Low                  | Resolved      | TTR Missed: | No  | 0.12 |
| INC000000615342 | Lauree Larson        | None              | None     | None                 |               | TIR Missed: | No  | 0.04 |
| Application     | Support              | Michele Orrell    | Commerce | Low                  | Resolved      | TTR Missed: | No  | 0.04 |
| INC000000615514 | Tiffeni Wall         | Application       | Error    | Gmail                |               | TIR Missed: | No  | 0.00 |
| Help Desk       |                      | Julie VanBeekum   | Commerce | Low                  | Resolved      | TTR Missed: | No  | 4.42 |
| INC000000615542 | Mark Long            | None              | None     | None                 |               | TIR Missed: | No  | 0.00 |
| Metro A He      | elp Desk             | Edward Fortner    | Commerce | Low                  | Resolved      | TTR Missed: | No  | 0.00 |
|                 |                      |                   |          |                      |               |             |     |      |

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| Commerce |  |
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| INC000000615861         | David Kester     | Network       | Error    | None              |               | TIR Missed:   | No | 0.24 |
|-------------------------|------------------|---------------|----------|-------------------|---------------|---------------|----|------|
| Metro A Desktop Support |                  | Rodney Austin | Commerce | Low               | Resolved      | TTR Missed:   | No | 0.24 |
| INC000000616079         | Anthony Carrillo | Network       | Password | Novell Client for | 32-bit Window | s TIR Missed: | No | 0.00 |
| Help Desk               |                  | Eileen Dubach | Commerce | Low               | Resolved      | TTR Missed:   | No | 0.00 |
| INC000000616186         | Alice Hatfield   | None          | None     | None              |               | TIR Missed:   | No | 0.00 |
| Metro A Desktop Support |                  | Rodney Austin | Commerce | Low               | Resolved      | TTR Missed:   | No | 0.06 |
| INC000000616199         | Louise McMillian | None          | None     | None              |               | TIR Missed:   | No | 0.08 |
| Application Support     |                  | Jason Back    | Commerce | Low               | Resolved      | TTR Missed:   | No | 0.25 |
| INC000000616203         | Alice Hatfield   | PC/Laptop     | Hardware | None              |               | TIR Missed:   | No | 0.00 |
| Metro A Desktop Support |                  | Rodney Austin | Commerce | Low               | Resolved      | TTR Missed:   | No | 0.09 |
| INC000000616248         | Cyndy Nelson     | None          | None     | None              |               | TIR Missed:   | No | 0.30 |
| Application             | Support          | Karen Duncan  | Commerce | Low               | Resolved      | TTR Missed:   | No | 0.30 |
| INC000000617908         | Connie Call      | Application   | None     | Microsoft Word    |               | TIR Missed:   | No | 0.00 |
| Metro A Help Desk       |                  | Ed Conrad     | Commerce | Low               | Resolved      | TTR Missed:   | No | 0.13 |